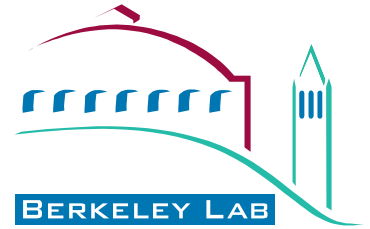
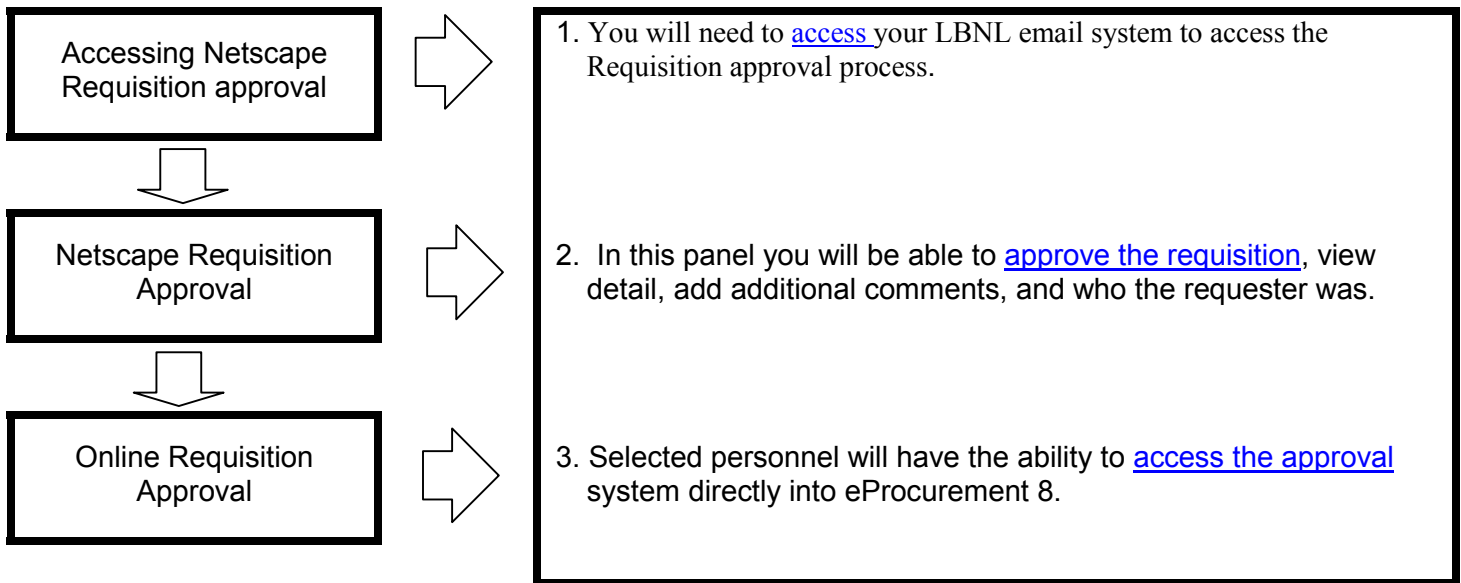


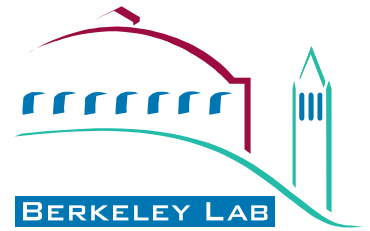
# How do I Approve Requisitions?



**Following these steps will enable you to approve requisitions in Netscape or eProcurement.**

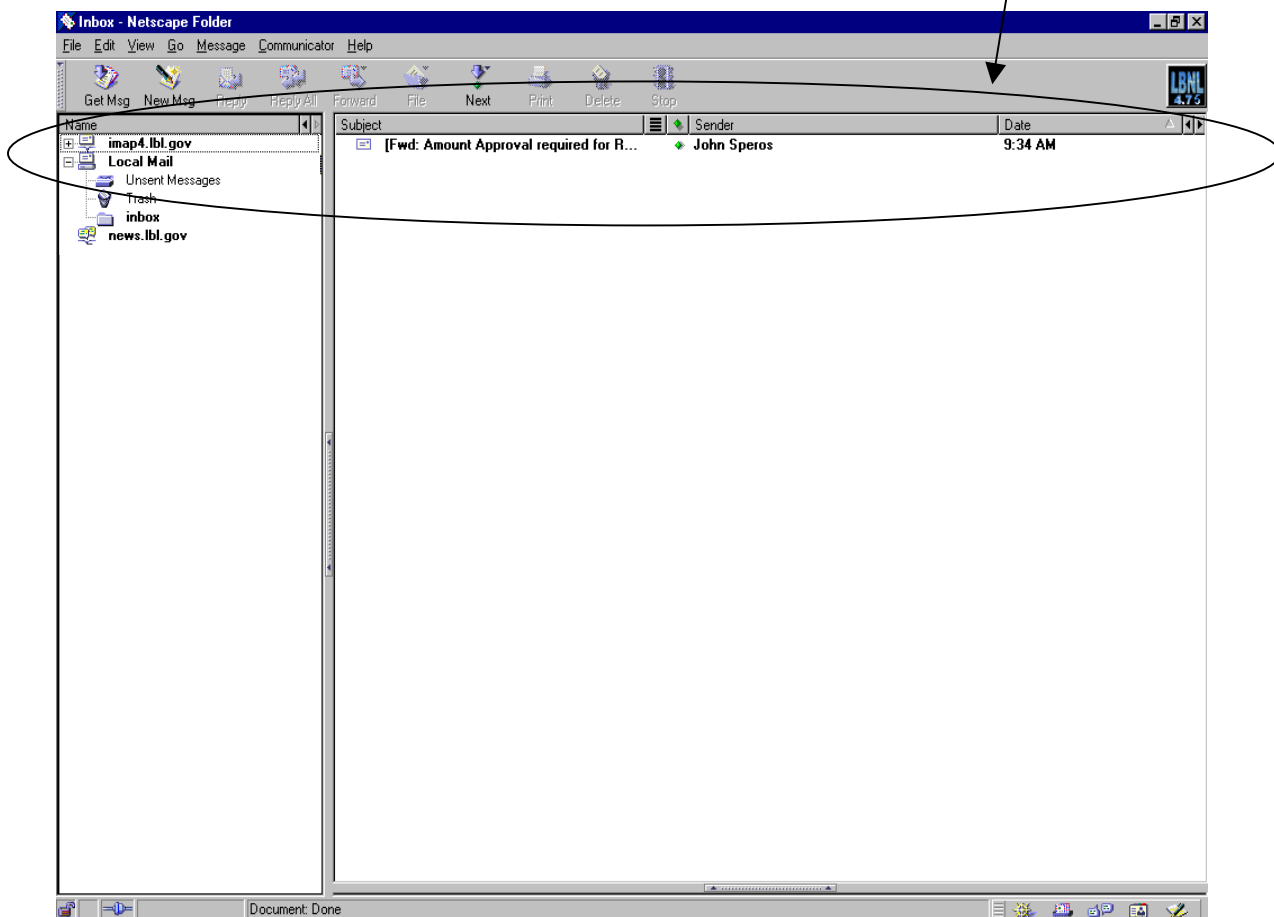


# How do I Approve Requisitions?



## Step 1: Email Notification

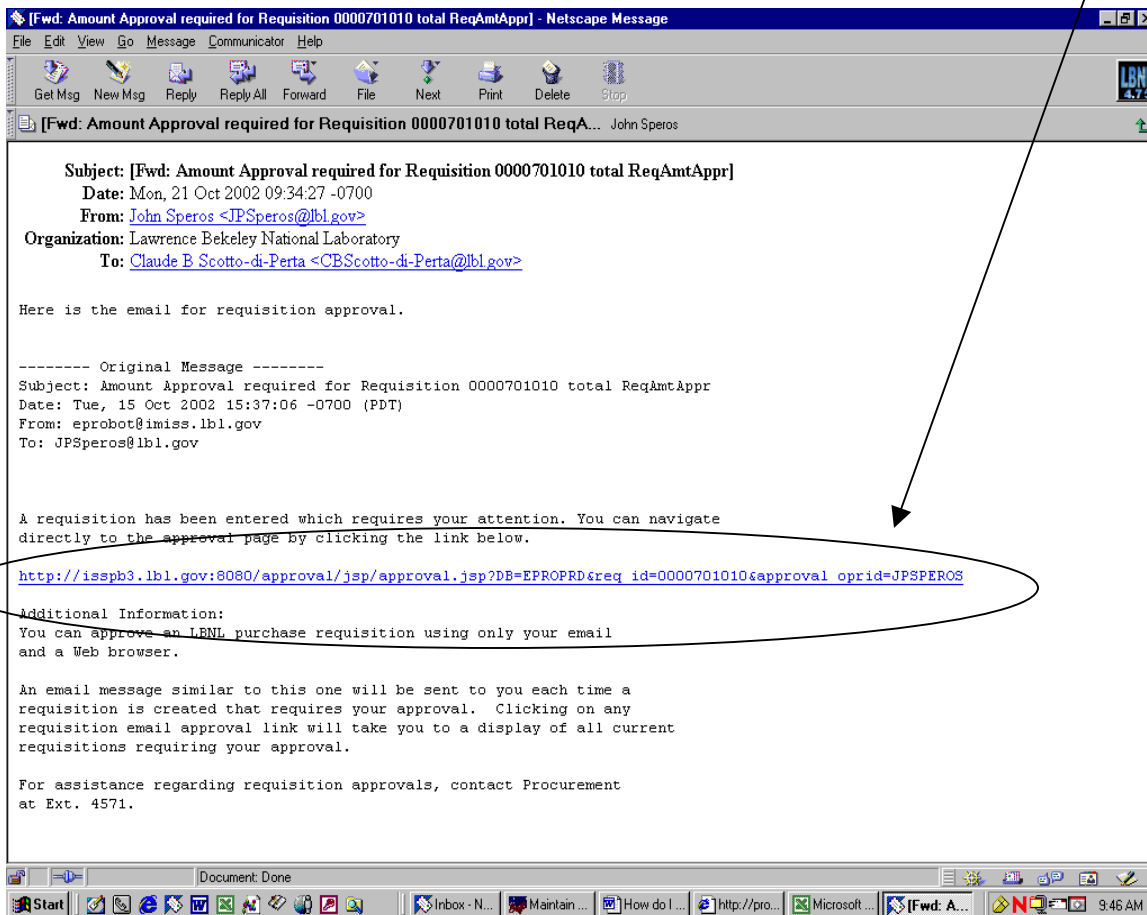
- Access your email account as usual.
- As an approver you will be notified of all requisitions in your queue for approval.
- Click on the specific email notification to access the requisition approval panel.



# How do I Approve Requisitions?



- Your email panel will open to this view.
- Double-click the shaded Hyperlink and the requisition approval panel will open.



# How do I Approve Requisitions?



## Step 2: Requisition Approval

The link will take you into the eProcurement 8 panels for approval. As the approver you will see the following information

- Requesters Name
- Requisition Number
- Project Number
- Amount

The screenshot shows a Netscape browser window titled "PeopleSoft External Approval - Netscape". The address bar shows a URL from lbl.gov. The page content includes the Berkeley Lab logo and a heading "Requisition Approvals for: JPSPEROS (Speros,John P)". Below this is a table titled "Pending Requisitions".

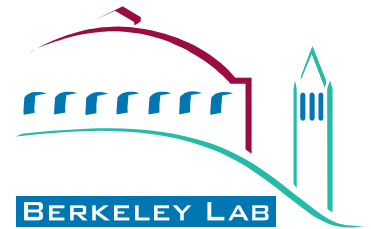
Requisition #	Project	Details	Date of Req.	Amount	Action	Comments	Requestor	Preparer
<a href="#">0000700798</a>	303120		2002-08-30	\$0.01	<input type="radio"/> Approve <input type="radio"/> Deny	<input type="text"/>	Speros,John P	Speros,John P

Below the table are "Clear" and "Submit" buttons. A help box contains instructions: "Page Help ... All current requisitions requiring your approval are shown above. For each one, click the 'Approve' or 'Deny' button and add your approval comments, if any. Use the 'Details' icon to get additional requisition details. When finished, click on the 'Submit' button then enter your LDAP (LBNL email) password to complete the approval process. A confirmation page will then appear. Further information about approvals can be found [here](#) and on the [PRP Web page](#). Further assistance for requisition approvals can also be obtained by contacting Procurement at Ext. 4571."

As the approver you will have the option to Approve or Deny the requisition. You can also add your comments. Should you deny the requisition, the requisition will be returned to the Preparer.

- Click the “**Submit**” button when complete.

# How do I Approve Requisitions?



## Step 3: Online ePro 8 Approval

Follow step 1 to access the hyperlink, selected EH&S & Budget personnel will approve requisitions within the eProcurement 8 system.

By clicking on the hyperlink the system will require you to log into the eProcurement 8 systems with your User ID and Password. Once you've successfully entered the system it will bring you to the requisition approval page for that unique requisition.

- You can view information about the requisition by clicking on the hyperlink "View Subject Details"

Click on the Approve or Deny button. If you choose to enter a comment, enter it in the comment field and click either Approved or Deny.

ePro Workflow Req Approval - Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Guide Print Security Stop Netscape

Bookmarks Location: lbnl.gov:8001/servlets/iclient/servlet/EPROPRD/?iCType=Panel&Menu=PV\_MAIN\_MENU&Market=GBL&PanelGroupName=PV\_WF\_REQ\_APPR What's Related

Home > eProcurement > Main Menu > Worklist > ePro Workflow Req Approval New Window

### Requisition Approval

Requisition Status: Pending Approval Approve Deny Hold

Approver Action: Pending View Approval Comments

Rule ID: Step:

Role Name:

Comment:

Add Approvers / Reviewers View All First 1 of 1 Last

Approver Reviewer User ID: +

#### Requisition Information

Unit: LBNL Req: 0000702163 Requestor Name: A.JDOLINO

Requisition Date: 10/21/2002 Total Amount: 1,760,000 US Dollars View Request Details

Requisition's Justification For Purchase:

Return to Previous Page Edit Requisition

Document: Done